Name:	Rita J. Watkins			
Invoice Date:	10/31/2024			
Invoice Period:	October 1-31,2024			
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Date	Task(s)	Rate	Total Hours	Total Amount
	Review Compliance/Sustainability Plan - EP&ND Workgroup Meeting	\$ 165.00	4	\$ 660.00
	CMR-11 data review and writing	\$ 165.00	1	\$ 165.00
• •	Telecons and emails from monitors and parties	\$ 165.00	0.5	\$ 82.50
	Team Meeting	\$ 165.00	0.5	\$ 82.50
• •	CMR-11 data review and writing	\$ 165.00	1	\$ 165.00
	Training Work group Meeting on Needs Assess/Reviewed Self-Assessment	\$ 165.00	3.5	\$ 577.50
	Reviewed and comments on 2025 Training Plan	\$ 165.00	2.5	\$ 412.50
10/12/2024	CMR-11 data review and writing	\$ 165.00	4.5	\$ 742.50
	CMR-11 data review and writing	\$ 165.00	3	\$ 495.00
10/14/2024	CMR-11 data review and writing	\$ 165.00	5	\$ 825.00
10/15/2024	CMR-11 data review and writing	\$ 165.00	2	\$ 330.00
10/16/2024	Juveile Ref. Case Meeting - CMR-11 data review and writing	\$ 165.00	2.5	\$ 412.50
10/17/2024	CMR-11 data review and writing	\$ 165.00	4.5	\$ 742.50
10/19/2024	Telecons and emails from monitors and parties	\$ 165.00	1	\$ 165.00
10/21/2024	Team meeting - CMR-11 data review and writing	\$ 165.00	2	\$ 330.00
10/24/2024	Data review of SA cases	\$ 165.00	3	\$ 495.00
10/26/2024	Data review of SA cases	\$ 165.00	4.5	\$ 742.50
10/27/2024	Data review of DV cases	\$ 165.00	6	\$ 990.00
10/28/2024	CMR-11 data review and writing	\$ 165.00	4	\$ 660.00
10/29/2024	CMR-11 data review and writing - CMR-11snapshot doc.	\$ 165.00	6	\$ 990.00
10/30/2024	CMR - 11 data review and writing	\$ 165.00	2	\$ 330.00
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TOTAL		Ţ 105.00	63	\$ 10,395.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Signature: Rita. J. Walkins Date: 10/31/2024